TEXAS DEPARTMENT OF PUBLIC SAFETY



PHILLIP AYALA

INSPECTOR GENERAL

OFFICE OF INSPECTOR GENERAL

SUMMIT EXECUTIVE CENTRE 13706 RESEARCH BLVD., STE. 100 AUSTIN, TEXAS 78750-1838 (512) 424-5017

www.dps.texas.gov



COMMISSION STEVEN P. MACH, CHAIRMAN A. CYNTHIA LEON STEVE H. STODGHILL

September 23, 2019

Alice Valkova MuckRock News

VIA EMAIL: 80113-66292528@requests.muckrock.com

RE: Public Information Request L19-293

Dear Ms. Valkova:

The Texas Department of Public Safety (Department) received your public information request. A search of Office of Inspector General and Equal Employment Opportunity Office files was conducted for the information you requested regarding complaints closed during calendar year 2017.

An estimated cost for production of the information is \$144.00, as set forth in the attached cost estimate. No further work will be undertaken until you notify us in writing that you accept the charges detailed in the cost estimate and pay the required 50% deposit of \$72.00. Please enclose the bottom portion of the invoice with your payment or note our file number (**L19-293**) on your payment to ensure proper credit.

Please note that the information provided in this letter applies only to records maintained by the Office of Inspector General and the Equal Employment Opportunity Office.

Please contact Michelle Johnson at inspectorgeneral@dps.texas.gov if you have any questions.

Sincerely,

James Lopez

Deputy Inspector General

JL:mrj

Attachment

TEXAS DEPARTMENT OF PUBLIC SAFETY

OFFICE OF INSPECTOR GENERAL

COST ESTIMATE FOR PUBLIC INFORMATION REQUEST

Description of Information: Complaints Closed in CY 2017

RE: L19-293

We have identified the information responsive to your request. The cost for production is itemized below. Please note that the information provided applies only to records maintained by the Department's Office of Inspector General and Equal Employment Opportunity Office. No further work will be undertaken until you notify us in writing that you accept the estimated charges detailed below and pay the required 50% deposit of \$72.00. Please contact Michelle Johnson at inspectorgeneral@dps.texas.gov if you have any questions.

James Lopez Deputy Inspector General 512-424-5017

ITEM	NUMBER	COST	CHARGE
Standard Copies		\$0.10 page	\$0.00
Nonstandard Copies			
Oversize Paper		\$0.50 page	\$0.00
Photographs		\$1.25 each	\$0.00
Computer Diskette/CD		\$1.00 each	\$0.00
DVD		\$3.00 each	\$0.00
Other Electronic Media		Actual Cost	
VHS Video Cassette		\$2.50 each	\$0.00
Audio Cassette		\$1.00 each	\$0.00
Labor Charges			
Personnel Charges	8	\$15.00 per hour	\$120.00
Programming Charges		\$28.50 per hour	\$0.00
Overhead Charges		20% of labor charges	\$24.00
Computer Charges			
Mainframe		\$10.00 per CPU minute	\$0.00
Midrange		\$1.50 minute	\$0.00
Client/Server		\$2.20 hour	\$0.00
PC or LAN		\$1.00 hour	\$0.00
Contracted Services		Actual Cost	
Programming Time		\$28.50 hour	\$0.00
Postage and Shipping		Actual Cost (First Class)	\$0.00
TOTAL CHARGES			\$144.00

MAKE CHECK OR MONEY ORDER	OFFICE OF INSPECTOR GENERAL	
PAYABLE TO:	PUBLIC INFORMATION REQUEST	
DPS - OFFICE OF INSPECTOR GENERAL	Total Charges: \$144.00	
SUMMIT EXECUTIVE CENTRE	50% Deposit: \$72.00	
13706 RESEARCH BLVD, STE 100	Reference Number: L19-293	
AUSTIN, TX 78750-1838	PLEASE PRINT REFERENCE NUMBER ON PAYMENT.	